

5/29

DART AEROSPACE LTD	Work Order :	23615
Description: Bushing	Part Number:	D2745
Drawing: D2745 rev. B	Qty:	100

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order	DA	05.06.21	100
2	COBRA	Machine per Folio FA201 Material: AISI 303 SS Batch: <u>M18742</u>	J.G	05/10/23	100
3	QC	Inspect level 2	J.G	05/10/23	100
4	QC	Inspect Level 8	BC	05.10.24	100
5	CNC CELL	Tumble & deburr any sharp edges as per dwg	J.G	05/10/24	100
6	QC	Inspect Level 5	J	05.10.25	100
7	STORES	Identify and stock.	CL	05/10/25	100
8	EXPEDITING	Close W/O Inspect level 21 Cost / part <u>1.44</u> <u>54C</u> 05/10/26 <u>100</u>	LD	05/10/26	100

Rev.	Date	Change	Revised By	Approved
A	98.09.10	New Issue	DS/CP	
B	98.11.09	Updated dwg revision	KS	
C	02.03.07	Update to turn in house	NG	02-03-11

RELEASED

02/03/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

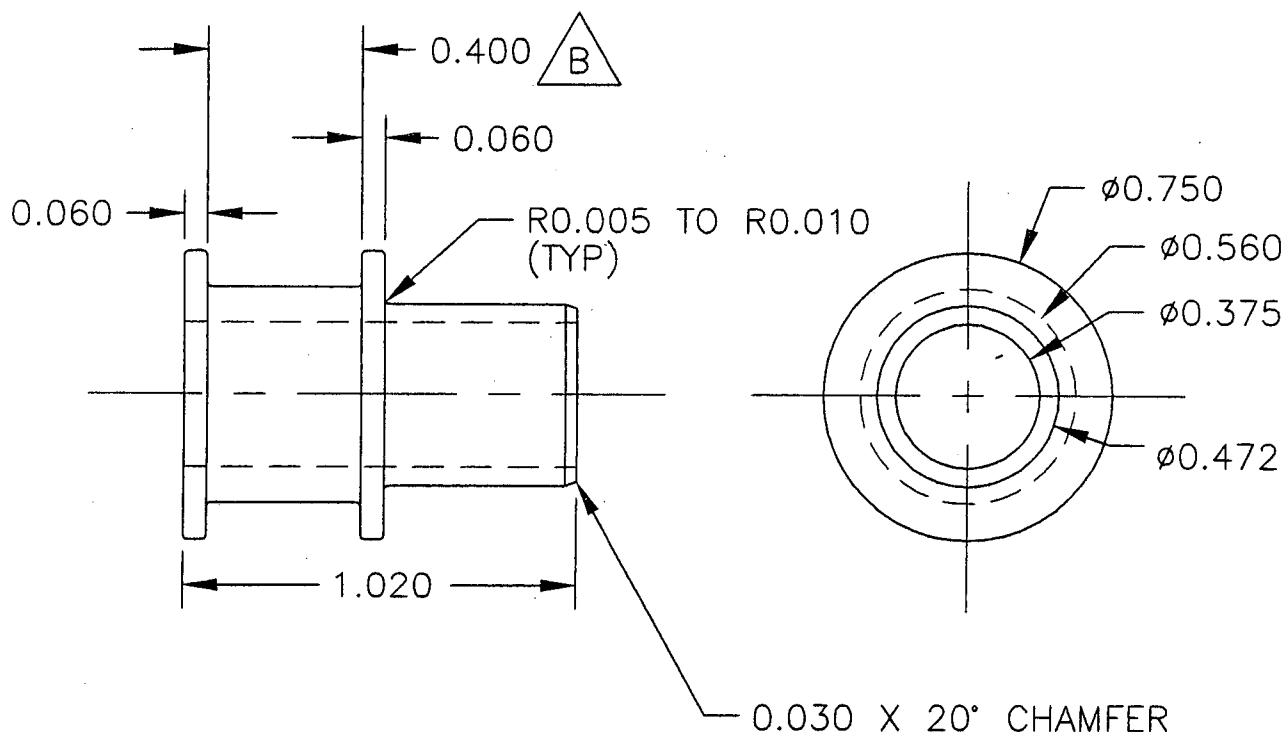
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: 17 Date: 05/10/26

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____



DESIGN <i>HA</i>	DRAWN BY <i>CP</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>DAH</i>	APPROVED <i>KE</i>	DRAWING NO. D2745	REV. B SHEET 1 OF 1
DATE 98.10.23		TITLE BUSHING	SCALE 2:1
A	98.04.16	NEW ISSUE	
B	98.10.23	DIM 0.400 WAS 0.380	

RELEASED
98.11.03 DS



MATERIAL: AISI 303 STAINLESS STEEL

NOTES: TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
RADIUS ALL INSIDE EDGES 0.005 TO 0.010
BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
ALL DIMENSIONS ARE IN INCHES

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WITHOUT NOTICE

WORK ORDER
NO. 23615

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 20, 2005
03:23 pm

Work Order No : 0023615
Project Name : D2745
Project For : WK529
Work Order Type : Main
Main WO Number :
House Part Number : D2745
Description : Bushing
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 06-20-05
Est Finish Date : 07-24-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00